

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

2008 OCT 20 AM 8:53

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee To Elect Shawn Hamerlinck

IMPORTANT: Indicate by # type of committee you are reporting for: 13

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC
(11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Shawn Hamerlinck

Political Party (if applicable)

Republican

Office Sought

state senate

District (if Senate or House)

42 Senate

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<i>1740</i>
Logged in	<i>S C</i>
Scanned	
Computer	
Audited	<i>9 pages</i>

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

SIGNATURE OF PERSON FILING REPORT

563-391-3522

TELEPHONE

October 18, 2008

DATE SIGNED

I AM FILING A *October 18, 2008*

(report date)

REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

Nov 4, 2008

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$

838.90

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)

12,397.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

13,235.90

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

6,478.34

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$

6,757.56

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

16,538.21

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

☒ YES ☐ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS — MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee To Elect Shawn Hamerlinck

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
07-15-08	ID# CK# 1735	Michael P. O'Day Farm account		\$2,000.00	<input type="checkbox"/>
06-04-08	ID# CK# 1065	Ray Ambrose 1721 Fillmore St. Davenport 52804		\$50.00	<input type="checkbox"/>
07-18-08	ID# CK# 6155 4597	Iowans For Tax Relief P.O. Box 209 Muscatine, 52761		\$2,500.00	<input type="checkbox"/>
08-13-08	ID# CK# 10863	Bill Wallace 555 Silver Spur Rd Bettendorf 52722		\$250.00	<input type="checkbox"/>
08-13-08	ID# CK# 1241	Joseph Barrow 4524 N. Thorpwood Ave. Davenport 52806		\$112.00	<input type="checkbox"/>
08-17-08	ID# CK# 14764	Mark & Judy Miller 1315 E. 11th St. Davenport 52803		\$100.00	<input type="checkbox"/>
08-21-08	ID# CK# 6069 2509	Iowa Industry Political Action Comm. 904 Walnut Suite 100 Des Moines 50309		\$1,000.00	<input type="checkbox"/>
08-22-08	ID# CK# 2409	Lee Schneider 3113 W. Canal Shore Dr. Le Claire, IA 52653		\$100.00	<input type="checkbox"/>
08-28-08	ID# CK# 6850	Brian & Angela Ehlers 1156 60th Ave. Walcott, IA 52773		\$50.00	<input type="checkbox"/>
09-03-08	ID# CK# 6399	Gary & Jane Weber 18591 Griswell St. Bettendorf, IA 52722		\$100.00	<input type="checkbox"/>
SUB-TOTAL				\$6262.00	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 3
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)*Committee To Elect Shawn Hamerlinck*

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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CAUTION: Section 68B.32A(5), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
09-08-08	ID# 6155 CK# 4648	Towens For Tax Relief - PAC P.O. Box 209 Muscatine, IA 52761		\$2,500.00	<input type="checkbox"/>
09-15-08	ID# CK# 6582	Carl J. Rushek 2217 St. Andrews Circle Bettendorf, IA 52722		\$100.00	<input type="checkbox"/>
09-15-08	ID# CK# 9050	Carol H. Schaefer 3223 Fernwood Ct. Bettendorf, IA 52722		\$25.00	<input type="checkbox"/>
09-17-08	ID# CK# 1582	Dale Paustian 252 W. Meadow Lane Walcott, IA 52723		\$50.00	<input type="checkbox"/>
09-19-08	ID# CK# 12180	Jack F. Schinckel 6640 New Liberty Rd. Walcott, IA 52723		\$35.00	<input type="checkbox"/>
09-10-08	ID# CK# 1297	Dennis Campbell 2457 Highway 30 Dewitt, IA 52742		\$500.00	<input type="checkbox"/>
09-23-08	ID# CK# 7358	Gregory Adamson 4260 Winston Place Bettendorf, IA 52722		\$100.00	<input type="checkbox"/>
09-25-08	ID# 6069 CK# 2566	I.I. PAC #6069 Iowa Industry 904 Walnut Suite 100 Des Moines, IA 50309		\$1,000.00	<input type="checkbox"/>
09-29-08	ID# CK# 7328	Anthony J. Manatt P.O. Box 186 Dewitt, IA		\$100.00	<input type="checkbox"/>
10-09-08	ID# CK# 34113	James A. Matthews 900A 113th St. Blue Grass, IA 52756		\$50.00	<input type="checkbox"/>

SUB-TOTAL

\$4,460.00

TOTAL (If last page of this schedule)

\$

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Page 2 of 3
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)*Committee To Elect Shaun Hamerlinck*

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10-10-08	ID# CK# 8409	David or Delia Meier 1936 Streamside Dr. Bettendorf, IA 52722		\$200.00	<input type="checkbox"/>
10-11-08	ID# CK# 1588	Lucas J. Hammell 728 N. 5th St. Mankato, MN 56001		\$50.00	<input type="checkbox"/>
10-13-08	ID# CK# 1814	Scott County Republican Women Judy R. S. Kogman		\$450.00	<input type="checkbox"/>
10-10-08	ID# CK# 23193	Republican Party of Iowa State Account 621 E. 9th St. Des Moines, IA 50309		\$500.00	<input type="checkbox"/>
10-12-08	ID# CK# 1228	Dick Koberg 4653 Panorama Drive Pencora, IA 50216		\$300.00	<input type="checkbox"/>
10-12-08	ID# CK# 2560	Darel D. Hein 4500 200th St. Stockton, IA 52769		\$100.00	<input type="checkbox"/>
10-14-08	ID# CK# 15074	Laurie Ryan 3714 S. Concord St. Newport, IA 52802		\$50.00	<input type="checkbox"/>
10-14-08	ID# CK#	Taylor Collins cash Return of our check #1043 written 9-08-08		\$25.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$1675.00

TOTAL (if last page of this schedule)

\$12,397.00

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Page 3 of 3
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee To Elect Shawn Hamerlinek

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7-26-08	ID# CK# 1036	Blein's Farm & Fleet 8535 Northwest Blvd. Davenport, IA 52806	100 fence posts for signs	\$459.03
7-26-08	ID# CK# 1037	Office Max #49 320 W. Kimberly Rd. Davenport, IA 52806	office supplies for mailings	\$66.64
8-08-08	ID# CK# 1038	OP Printing 2610 Park Avenue Muscatine, IA 52761	Campaign mailings	\$2,653.76
8-08-08	ID# CK# 1039	Matt Thompson 7504 Kelling Street Davenport, Iowa 52806	web pages & graphics	\$300.00
8-18-08	ID# CK# 1040	i wireless Box 402003 Des Moines, IA 50310	Campaign cell phone	\$46.55
8-27-08	ID# CK# 1041	Gary Ketelsen 2516 N. Fairmount St. Davenport, IA 52804	Reimburse parade candy purchase and gas for volunteers in Clinton	\$100.00
9-08-08	ID# CK# 1042	Melissa Hamerlinek 2210 N. Nevada Ave. Davenport, IA 52804	Reimburse parade candy purchase & volunteer refreshment	\$46.59
9-08-08	ID# CK# 1043	Taylor Collins	live stock sale donation	\$25.00
SUB-TOTAL				\$3697.57
TOTAL (if last page of this schedule)				\$

Revised
10-14-08**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 3

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee To Elect Shawn Hamerlinck

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9-12-08	ID# CK# 1045	Clinton Baseball Club, Inc. Alliant Energy Field 537 Ball Park Dr., Clinton, IA 52733	Clinton County Republican Night	\$350.00
9-13-08	ID# CK# 1046	Office Max #49 320 West Kimberly Rd. Davenport, IA 52806	Office supplies for mailings	\$53.65
9-13-08	ID# CK# 1047	i wireless Box 402003 Des Moines, IA 50340	Campaign cell phone	\$46.67
9-15-08	ID# CK# 1048	Postmaster H & Vee Food Store 2351 W. Locust St., Davenport, IA	Postage stamps	\$84.00
9-18-08	ID# CK# 1049	Davenport PONY League Robby Ortiz 2643 Kelling, Davenport 52804	sign & ad in roster book at Allstar game	\$250.00
9-27-08	ID# CK# 1050	Gary Ketelsen 2516 N. Fairmount Davenport, IA 52804	Reimburse for gas and volunteer refreshments	\$100.00
9-30-08	ID# CK# 1051	Victory Enterprises 5200 S.W. 36th St. Davenport, IA 52802	Campaign auto calls	\$130.41
10-01-08	ID# CK# 1052	Precision Embroidery 2837 Brady St. Davenport, IA 52803	4 campaign jackets	\$171.21
SUB-TOTAL				\$1185.94
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 2 of 3

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee To Elect Shawn Hamerlinck

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-06-08	ID# CK# 1053	Victory Enterprises 5200 SW 30th St. Des Moines, IA 50312	newspaper advertising see schedule G attached	\$1,456.10
10-10-08	ID# CK# 1054	Thomas P. Erwin 3024 Victoria St. Bettendorf, IA 52022	refund contribution	\$50.00
10-14-08	ID# CK# 1055	Postmaster Hylve Food Store 2351 W. Locust, Des Moines	check 1392 postage stamps	\$42.00
10-14-08	ID# CK# 1056	i wireless Box 402003 Des Moines, IA 50340	campaign cell phone	\$46.67
	ID# CK#			
	ID# CK# 1044	VOIDed Check	on file	
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 1594.83

TOTAL (If last page of this schedule) \$ 6478.34

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 3 of 3

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee To Elect Shawn Hamerlinck

Reset Form

SCHEDULE E (Rev. 06/87)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
09-25-08	Republican Party of Iowa 621 E. 9th Des Moines, IA 50309		Direct Mail	\$ 5,577.39	<input type="checkbox"/>
10-07-08	Republican Party of Iowa 621 E. 9th Des Moines, IA 50309		Direct Mail	\$ 10,842.90	<input type="checkbox"/>
10-13-08	Clinton Republican Women's Club		Newspaper Advertising	\$ 117.92	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ 16,538.21

TOTAL (If last
page of this
schedule) \$ 16,538.21

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule E)

FOR INSTRUCTIONS, SEE BACK OF FORM

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee To Elect Shawn Hamerlinck

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Victory Enterprises		
Mailing Address 5200 SW 30th St.		
City Davenport, Iowa	State	Zip Code 52802

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/15/08	\$ 1,456.16
To 10/29/08	

ESTIMATES OF PERFORMANCE

Run newspaper advertising for Hamerlinck campaign on 10/15/08 - 10/22/08 - 10/29/08 in DeWitt Observer and Eldridge North Scott Press.
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PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
10/06/08	DeWitt Observer	3x10 campaign ad.	\$404.12
10/06/08	Eldridge North Scott Press	3x10 campaign ad.	\$1035.54
10/06/08	UPS	Overnight delivery charge	\$16.50
SUB-TOTAL			\$ 1,456.16
TOTAL (If last page of this schedule)			\$ 1,456.16

Page 1 of 1
(for Schedule G)